

SOUTH CAROLINA

BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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Sealed Bids Listed in This Publication Will Be Received at the Time, Place & Date Indicated in the Announcements & Then Be Publicly Opened & Read Aloud. The State/Owner Reserves the Right to Reject Any Or All Bids & to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

CIVIL ENGINEERING SERVICES FOR HILTON HEAD ISLAND

RFQ 2007-62

The Town of Hilton Head Island is soliciting responses from qualified firms to provide civil engineering services for the New Orleans, Avocet, & Lagoon Roads Pathways, part of the Town's Capital Improvements Projects. The Town desires to provide pedestrian pathways on one side of the entire length of New Orleans Road, Lagoon Road between Pope Avenue & Avocet Road, & Avocet Road between Lagoon Road & North Forest Beach Road. Design of the sidewalks / pathways shall have no or minimal impacts on wetlands & other natural resources, provide for storm water drainage in ways that do not degrade water quality, & include landscaping & pathway user amenities to enhance the aesthetics of the areas.

Sealed responses are due no later than 1:30 pm, on October 24, 2007. Responses received after this time or date shall not be considered.

A minimum of five copies of your response should be hand carried or delivered by traceable means to the following address:

Town of Hilton Head Island
Attn: Cary Gaffney, Engineering Div.
Pathways RFQ 2007-62
1 Town Center Court
Hilton Head Island, SC 29928

For information concerning this request for qualifications, please contact Cary Gaffney at (843) 341-4773.

The Town of Hilton Head Island, by way of this RFQ, does not commit itself to award a contract or pay any costs incurred in the preparation of your response. The Town further reserves the right to accept or reject

any or all responses received, to negotiate with all qualified firms, & to cancel the entire RFQ solicitation.

The responses & all information submitted shall be treated as privy information. Names of responding firms shall be released to the public on the due date.

The Town does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or in the provision of goods & services.

PERFORMANCE CONTRACTING SERVICES FOR CITY OF GREENVILLE

REQUEST FOR QUALIFICATIONS
RFP 08-3178

The City of Greenville, SC, is soliciting Statements of Qualifications to select the most qualified energy service companies (ESCOs) to provide proposals for performance contracting services to the City. The objective is to implement measures to reduce energy & other operational expenditures by upgrading various heating, ventilation & air-conditioning (HVAC) systems, lighting & lighting control systems, voice & data telecommunications systems & water-related systems.

The project will likely encompass more than 30 City-owned buildings, including office buildings, municipal court, fire stations, parking garages, indoor recreation facilities & the City's convention center. The project will not include water & wastewater delivery, metering & treatment systems, as these services are not provided by the City.

Interested firms or individuals may obtain the RFQ information on the internet at http://www.greatergreenville.com/city_government/bid_openings.asp or from the Purchasing Division

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-5702
- novackd@greatergreenville.com

Statements of Qualifications will be received at the address above until 3:00 pm, ET, October 12, 2007.

The City of Greenville
Is an Equal Opportunity Employer

CONSTRUCTION

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SCBO can be found at the end of this issue. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: S.L.E.D. HEADQUARTERS
– PERIMETER SECURITY
INSTALLATION & RESOLUTION
OF WATER PROBLEM

Project Number: F03-9807-TR

Location: SLED Headquarters, 4400 Broad River Rd., Columbia, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Removal & replacement of existing stone base & asphalt paving, installation of new base & asphalt paving, removal & replacement of existing sidewalk, new security wall & security gates, new sound barrier. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$500,000 - \$2,000,000

Architect/Engineer: MGFC Group LLC

A/E Contact: Ray Clark

A/E Address: 200 Caughman Farm Lane, Lexington, SC 29072

A/E Telephone: (803) 358-0265

A/E Fax: (803) 358-0266

A/E E-mail: rclark@thetdacompanies.com

Plans on File At:

AGC: Columbia

Dodge: Columbia

Plans May Be Obtained From: MGFC Group LLC, 200 Caughman Farm Lane, Lexington, SC 29072

Plan Deposit: \$30.00, non-refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 10/9/07 – 10:00 am
Place: SLED Headquarters, Conference Room, 4400 Broad River Rd., Columbia, SC
Agency/Owner: General Services Division / Construction & Planning Unit
Name & Title of Agency Coordinator: Saied Darvish, Project Manager
Address: 915 Main St., Columbia, SC 29201
Telephone: (803) 734-6776
Fax: (803) 734-6815
E-mail: SDarvish@ogs.state.sc.us
Bid Due Date/Time: 10/23/07 – 3:00 pm
Place: Construction & Planning Unit, Room 225, 915 Main St., Columbia
Hand Deliver Bids To: Construction & Planning Unit, 915 Main St., Columbia, SC 29201
Mail Bids To: Construction & Planning Unit, 915 Main St., Columbia, SC 29201

Project Name: CONSTRUCTION, REPAIR & REMODELING I.D.C.

Project Number: H59-D476-PG
Location: Trident Technical College's three campuses, Charleston & Berkeley counties
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Contractor will provide construction service needs directed by the Director of Facilities Management at Trident Technical College's three campuses: Main Campus, North Charleston, SC; Palmer Campus, Charleston, SC; Berkeley Campus, Moncks Corner, SC. Contractor will provide construction, renovation & / or repair services to include, but not be limited to, general construction, electrical, plumbing, HVAC & other work as directed. The scope of each project will be established in the delivery orders with cost determined using a multiplier applied to the R.S. Means Building Construction Cost Data 2008, in accordance with the contract. Individual project expenditures shall not exceed \$150,000 & total expenditures shall be limited to \$750,000 in a two-year period. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Architect/Engineer: Trident Technical College
A/E Contact: Eric Hamilton
A/E Address: Building 600, 7000 Rivers Ave., North Charleston, SC 29406

A/E Telephone: (843) 574-6248
A/E Fax: (843) 574-6510
A/E E-mail: eric.hamilton@tridenttech.edu

Plans On File At:

AGC: Charleston
Dodge: Charleston

Plans May Be Obtained From: Trident Technical College, Building 600, 7000 Rivers Ave., North Charleston

Plan Deposit: \$0.00
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 10/9/07 – 11:00 am
Place: Trident Technical College, Building 600, Conference Room
Agency/Owner: Trident Technical College

Name & Title of Agency Coordinator: Eric Hamilton, Project Manager
Address: Building 600, 7000 Rivers Ave., North Charleston, SC 29406

Telephone: (843) 574-6248
Fax: (843) 574-6510
E-mail: eric.hamilton@tridenttech.edu
Bid Due Date/Time: 10/23/07 – 2:00 pm
Place: Trident Technical College, Building 600
Hand Deliver Bids To: Trident Technical College, Building 600, 7000 Rivers Ave., North Charleston, SC 29406
Mail Bids To: Trident Technical College, Facilities Management Department, PO Box 118067, Charleston, SC 29423-8067

Project Name: ELECTRICAL I.D.C.

Project Number: H59-D477-PG
Location: Trident Technical College's three campuses, Charleston & Berkeley counties
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Contractor will provide electrical needs directed by the Director of Facilities Management at Trident Technical College's three campuses: Main Campus, North Charleston, SC; Palmer Campus, Charleston, SC; Berkeley Campus, Moncks Corner, SC. Contractor will provide construction, renovation & / or repair services to include, but not be limited to, electrical & other work as directed. The scope of each project will be established in the delivery orders with cost determined using a multiplier applied to the R.S. Means Electrical Cost Data 2008, in accordance with the contract. Individual project expenditures shall not exceed \$150,000 & total expenditures shall be limited to \$750,000 in a two-year period. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Architect/Engineer: Trident Technical College
A/E Contact: Eric Hamilton
A/E Address: Building 600, 7000 Rivers Ave., North Charleston, SC 29406

A/E Telephone: (843) 574-6248
A/E Fax: (843) 574-6510
A/E E-mail: eric.hamilton@tridenttech.edu

Plans On File At:

AGC: Charleston
Dodge: Charleston

Plans May Be Obtained From: Trident Technical College, Building 600, 7000 Rivers Ave., North Charleston

Plan Deposit: \$0.00
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 10/9/07 – 10:00 am
Place: Trident Technical College, Building 600, Conference Room
Agency/Owner: Trident Technical College

Name & Title of Agency Coordinator: Eric Hamilton, Project Manager
Address: Building 600, 7000 Rivers Ave., North Charleston, SC 29406

Telephone: (843) 574-6248
Fax: (843) 574-6510
E-mail: eric.hamilton@tridenttech.edu

Bid Due Date/Time: 10/23/07 – 2:00 pm
Place: Trident Technical College, Building 600
Hand Deliver Bids To: Trident Technical College, Building 600, 7000 Rivers Ave., North Charleston, SC 29406

Mail Bids To: Trident Technical College, Facilities Management Department, PO Box 118067, Charleston, SC 29423-8067

Project Name: HIGH VOLTAGE ELECTRICAL I.D.C.

Project Number: H59-D478-PG
Location: Trident Technical College's three campuses, Charleston & Berkeley counties
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Contractor will provide high voltage electrical needs directed by the Director of Facilities Management at Trident Technical College's three campuses: Main Campus, North Charleston, SC; Palmer Campus, Charleston, SC; Berkeley Campus, Moncks Corner, SC. Contractor will provide construction, renovation & / or repair services to include, but not be limited to, high voltage electrical & other work as directed. The scope of each project will be established in the delivery orders with cost determined using a multiplier applied to the R.S. Means Electrical Cost Data 2008, in accordance with the contract. Individual project expenditures shall not exceed \$150,000 & total expenditures shall be limited to \$750,000 in a two-year period. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Architect/Engineer: Trident Technical College
A/E Contact: Eric Hamilton
A/E Address: Building 600, 7000 Rivers Ave., North Charleston, SC 29406

A/E Telephone: (843) 574-6248
A/E Fax: (843) 574-6510
A/E E-mail: eric.hamilton@tridenttech.edu

Plans On File At:

AGC: Charleston
Dodge: Charleston

Plans May Be Obtained From: Trident Technical College, Building 600, 7000 Rivers Ave., North Charleston

Plan Deposit: \$0.00
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 10/9/07 – 10:30 am
Place: Trident Technical College, Building 600, Conference Room
Agency/Owner: Trident Technical College

Name & Title of Agency Coordinator: Eric Hamilton, Project Manager
Address: Building 600, 7000 Rivers Ave., North Charleston, SC 29406

Telephone: (843) 574-6248
Fax: (843) 574-6510
E-mail: eric.hamilton@tridenttech.edu

Bid Due Date/Time: 10/23/07 – 2:00 pm
Place: Trident Technical College, Building 600
Hand Deliver Bids To: Trident Technical College, Building 600, 7000 Rivers Ave., North Charleston, SC 29406

Mail Bids To: Trident Technical College, Facilities Management Department, PO Box 118067, Charleston, SC 29423-8067

Project Name: SITE WORK & LANDSCAPE I.D.C.

Project Number: H59-D479-PG
Location: Trident Technical College's three campuses, Charleston & Berkeley counties
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor will provide site work & landscape needs directed

by the Director of Facilities Management at Trident Technical College's three campuses: Main Campus, North Charleston, SC; Palmer Campus, Charleston, SC; Berkeley Campus, Moncks Corner, SC. Contractor will provide construction, renovation & / or repair services to include, but not be limited to, site improvements, asphalt street patch & repair, road repairs, open ditch drainage & minor storm drainage repairs, general planting, irrigation systems repair, installation, & other site work & landscaping as directed. The scope of each project will be established in the delivery orders with cost determined using a multiplier applied to the R.S. Means Site Work & Landscape Cost Data 2008, in accordance with the contract. Individual project expenditures shall not exceed \$150,000 & total expenditures shall be limited to \$750,000 in a two-year period. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Architect/Engineer: Trident Technical College
A/E Contact: Eric Hamilton
A/E Address: Building 600, 7000 Rivers Ave., North Charleston, SC 29406
A/E Telephone: (843) 574-6248
A/E Fax: (843) 574-6510
A/E E-mail: eric.hamilton@tridenttech.edu
Plans On File At:
AGC: Charleston
Dodge: Charleston
Plans May Be Obtained From: Trident Technical College, Building 600, 7000 Rivers Ave., North Charleston

Plan Deposit: \$0.00
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 10/9/07 – 3:00 pm
Place: Trident Technical College, Building 600, Conference Room
Agency/Owner: Trident Technical College
Name & Title of Agency Coordinator: Eric Hamilton, Project Manager
Address: Building 600, 7000 Rivers Ave., North Charleston, SC 29406
Telephone: (843) 574-6248
Fax: (843) 574-6510
E-mail: eric.hamilton@tridenttech.edu
Bid Due Date/Time: 10/23/07 – 2:00 pm
Place: Trident Technical College, Building 600
Hand Deliver Bids To: Trident Technical College, Building 600, 7000 Rivers Ave., North Charleston, SC 29406
Mail Bids To: Trident Technical College, Facilities Management Department, PO Box 118067, Charleston, SC 29423-8067

Project Name: H.V.A.C. & MECHANICAL SYSTEMS I.D.C.

Project Number: H59-D480-PG
Location: Trident Technical College's three campuses, Charleston & Berkeley counties
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor will provide HVAC & mechanical systems service needs directed by the Director of Facilities Management at Trident Technical College's three campuses: Main Campus, North Charleston, SC; Palmer Campus, Charleston, SC; Berkeley Campus, Moncks Corner,

SC. Contractor will provide construction, renovation & / or repair services to include, but not be limited to, general construction, electrical, plumbing, HVAC & other work as directed. The scope of each project will be established in the delivery orders with cost determined using a multiplier applied to the R.S. Means Mechanical Cost Data 2008, in accordance with the contract. Individual project expenditures shall not exceed \$150,000 & total expenditures shall be limited to \$750,000 in a two-year period. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Architect/Engineer: Trident Technical College
A/E Contact: Eric Hamilton
A/E Address: Building 600, 7000 Rivers Ave., North Charleston, SC 29406
A/E Telephone: (843) 574-6248
A/E Fax: (843) 574-6510
A/E E-mail: eric.hamilton@tridenttech.edu
Plans On File At:
AGC: Charleston
Dodge: Charleston
Plans May Be Obtained From: Trident Technical College, Building 600, 7000 Rivers Ave., North Charleston

Plan Deposit: \$0.00
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 10/9/07 – 2:00 pm
Place: Trident Technical College, Building 600, Conference Room
Agency/Owner: Trident Technical College
Name & Title of Agency Coordinator: Eric Hamilton, Project Manager
Address: Building 600, 7000 Rivers Ave., North Charleston, SC 29406
Telephone: (843) 574-6248
Fax: (843) 574-6510
E-mail: eric.hamilton@tridenttech.edu
Bid Due Date/Time: 10/23/07 – 2:00 pm
Place: Trident Technical College, Building 600
Hand Deliver Bids To: Trident Technical College, Building 600, 7000 Rivers Ave., North Charleston, SC 29406
Mail Bids To: Trident Technical College, Facilities Management Department, PO Box 118067, Charleston, SC 29423-8067

Project Name: PLUMBING & PIPING I.D.C.

Project Number: H59-D481-PG
Location: Trident Technical College's three campuses, Charleston & Berkeley counties
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor will provide plumbing & piping service needs directed by the Director of Facilities Management at Trident Technical College's three campuses: Main Campus, North Charleston, SC; Palmer Campus, Charleston, SC; Berkeley Campus, Moncks Corner, SC. Contractor will provide construction, renovation & / or repair services to include, but not be limited to, plumbing & piping & other work as directed. The scope of each project will be established in the delivery orders with cost determined using a multiplier applied to the R.S. Means Plumbing Cost Data 2008, in accordance with the contract. Individual project expenditures shall not ex-

ceed \$150,000 & total expenditures shall be limited to \$750,000 in a two-year period. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Architect/Engineer: Trident Technical College
A/E Contact: Eric Hamilton
A/E Address: Building 600, 7000 Rivers Ave., North Charleston, SC 29406
A/E Telephone: (843) 574-6248
A/E Fax: (843) 574-6510
A/E E-mail: eric.hamilton@tridenttech.edu
Plans On File At:
AGC: Charleston
Dodge: Charleston
Plans May Be Obtained From: Trident Technical College, Building 600, 7000 Rivers Ave., North Charleston

Plan Deposit: \$0.00
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 10/9/07 – 2:30 pm
Place: Trident Technical College, Building 600, Conference Room
Agency/Owner: Trident Technical College
Name & Title of Agency Coordinator: Eric Hamilton, Project Manager
Address: Building 600, 7000 Rivers Ave., North Charleston, SC 29406
Telephone: (843) 574-6248
Fax: (843) 574-6510
E-mail: eric.hamilton@tridenttech.edu
Bid Due Date/Time: 10/23/07 – 2:00 pm
Place: Trident Technical College, Building 600
Hand Deliver Bids To: Trident Technical College, Building 600, 7000 Rivers Ave., North Charleston, SC 29406
Mail Bids To: Trident Technical College, Facilities Management Department, PO Box 118067, Charleston, SC 29423-8067

Project Name: CITY OF WALTERBORO PUBLIC SAFETY SUBSTATION

Location: Walterboro, SC
Description of Project: The City of Walterboro will accept proposals from qualified firms for the design & construction of one building, including site work, to be used as a Public Safety substation, (two-bay fire station with living quarters). Proposals should itemize cost for construction, including design, material & labor. Separate cost will be required for any options identified in the schematic

Architect/Engineer: N/A
Plans May Be Obtained From: Public Works, Public Safety Substation, City of Walterboro, 242 Hampton St., Walterboro, SC 29488
Pre-Bid Conf./Site Visit: Wednesday, 10/10/07 – 2:00 pm
Place: City of Walterboro, 242 Hampton St., Walterboro, SC 29488
Agency/Owner: City of Walterboro
Name & Title of Agency Coordinator: Jeff Lord, Project Director
Address: 248 Hampton St., Walterboro, SC 29488
Telephone: (843) 549-2545
Bid Due Date/Time: Friday, 11/2/07 – 2:00 pm
Place: Public Works, Public Safety Substation, City of Walterboro, 242 Hampton St., Walterboro, SC 29488

**Description: FURNISH & INSTALL
CHAIN LINK FENCE****Solicitation Number:** IFB 0708/10**Delivery Point:** Darlington County**Bid Opening Date/Time:** 10/11/07 – 2:00 pm**Bid Opening Location:** Darlington County School District, 1 Public Square, Room 303, Courthouse, Darlington, SC 29540**Bid Request:** Vicki Williams**Telephone:** (843) 398-2272**E-mail:** vickiw@darlington.k12.sc.us**Web Site:**www.darlington.k12.sc.us/dcsdweb/Employment/vending.php**REQUEST FOR PROPOSALS****Description: HAMPTON COUNTY E.O.C.
EXPANSION DESIGN / BUILD
PROJECT****Solicitation Number:** 2909-081019**Bid Opening Date/Time:** 10/18/07 – 3:00 pm**Bid Opening Location:** Beaufort County Purchasing Department, Beaufort Industrial Village, 102 Industrial Village Rd., Building 1, Beaufort, SC 29906**Direct Inquiries To:** Robert E. Klink, PE,
(843) 470-2625**Fax Requests for Proposal Packet / Questions to County Engineer:** Robert E. Klink,
(843) 470-2630**Project Name: COVER REMAINING
FASCIA & SOFFIT****Location:** Alston Middle School, Dorchester School District Two, Summerville, SC**Performance Bond Required:** Yes**Payment Bond Required:** Yes**Description of Project:** The contract will consist of repairing rotten fascia & soffit where needed & covering the remaining fascia & soffit to match previous work at Alston Middle School**Architect/Engineer:** N/A**Plans May Be Obtained At:** Pre-bid conference**Plan Deposit:** None**Pre-Bid Conf./Site Visit:** Mandatory**Pre-Bid Date/Time:** 10/4/07 – 1:00 pm**Place:** Alston Middle School. All interested contractors must sign in at the front office**Agency/Owner:** Dorchester School District Two
Name & Title of Agency Coordinator: James Worthy, Director of Facilities**Address:** Facilities Office, 800 West 5th North St., Summerville, SC 29483**Telephone:** (843) 871-2710**Bid Due Date/Time:** 10/12/07 – 10:00 am**Place:** Dorchester School District Two, Facilities Office, 800 West 5th North St., Summerville, SC 29483**REMODELING
OF AIR CARGO BAY
FOR TAXI OPERATORS****REQUEST FOR QUALIFICATIONS**

The Charleston County Aviation Authority is requesting Statements of Qualifications from interested general contractors to Remodel Air Cargo Bay for Taxi Operators Project at the Charleston International Airport.

Written Statements Will Be Received up to 2:00 pm, on Thursday, October 25, 2007. All such

statements shall be addressed to Susan M. Stevens, A.A.E., Director of Airports, Charleston County Aviation Authority, 5500 International Boulevard, # 101, Charleston, SC 29418, & clearly marked "Statement of qualifications for Remodel Air Cargo Bay for Taxi Operators Project."

Statement Of Qualifications Submittal Packages may be obtained by contacting the Authority at the above address or by calling (843) 767-7000.

Any Questions and/or Comments concerning this request for Statements of Qualifications should be directed in writing to Susan M. Stevens, Director of Airports, at the above address. The Charleston County Aviation Authority will not be responsible for any oral instructions with regard to this Notice.

A Pre-Submittal Conference Will Be Held at 10:00 am, on Tuesday, October 16, 2007, at the offices of the Charleston County Aviation Authority, 5500 International Boulevard, Main Terminal Building, Second Floor.

**Project Name: MAIN STREET
ENHANCEMENT PROJECT****Location:** Blenheim, SC

Receipt of Bids: Separate sealed bids for the construction of the above referenced project will be received at the office of Civil & Land Resources, Inc., PO Box 70657, Myrtle Beach, SC 29572. Hand deliveries or ground tracking services such as Fed Ex should be sent to Civil & Land Resources, Inc., 663 Robert Grissom Parkway, Myrtle Beach, SC 29577. Bids will be accepted until 2:00 pm, local time, on Monday, November 5, 2007, at which time all bids will be opened & read aloud. It is the contractor's responsibility to have the bid clearly marked "Main Street Enhancement Project for the Town of Blenheim" & delivered at the noted time & address listed above.

Project Description: Construction services will include, but not be limited to, excavation, concrete sidewalks of approximately 1370 LF, concrete pavers, driveways, concrete curb & gutter, demolition of existing pavement, curbs & flag pole, erection of a new flag pole, seeding, sod, landscaping, drinking fountain & irrigation system.

Pre-Bid Conference: An on-site, mandatory pre-bid conference will be held on Tuesday, October 23, 2007, at 2:00 pm, local time, at the project site. The project site is located on the corner of Highway 38 & East High Street, Blenheim, SC.

Document Examination: Plans & specifications may be examined at the Dodge Plan Room, AGC Plan Room in Columbia or at the Blenheim Town Hall. Interested construction companies may contact the Mayor's office at (843) 528-3305 or (843) 439-2479 (cell) & arrange a time to review the documents. Copies of plans & specifications may be obtained by a request in writing to Civil & Land Resources, Inc., PO Box 70657, Myrtle Beach, SC 29572. The office contact is Carey Moser, (843) 839-3640 or Fax (843) 839-3641. This Street Enhancement & Beautification Project is being funded by a grant from the SC Department of Transportation.

Deposit: A non-refundable deposit of \$100.00 will be required on each set of drawings & other contract documents.

Owner's Rights: The owner reserves the right to waive technicalities in bidding & to reject all bids if it is in the owner's best interest to do so. Unless all bids are rejected, award will be to the low, responsive, responsible bidder.

**2007 WATERLINE
& SANITARY SEWER RELOCATION
FOR CITY OF CLEMSON****INVITATION TO BID**

The City Of Clemson Will Receive Bids for the construction & installation of a water line & sanitary sewer & related appurtenances until 2:00 pm, local time, on the 9th of October 2007, at The City of Clemson's Cochran Road WWTP at which time & place all bids will be opened & read aloud in public.

This Project Is To Be Bid as 2007 Waterline & Sanitary Sewer Relocation & consists of:

- Section 1: Approximately 656 LF of 6" water line & related work
- Section II: Approximately the following quantities of sanitary sewer; 182 LF 16" DIP, 54 LF 15" PVC, 100 LF 8" PVC, & 214 LF 8" DIP & related appurtenances

Contract Documents, Including Drawings & Technical Specifications, are on file at The City of Clemson's Cochran Road WWTP, 300 Cochran Road, Clemson, SC 29631. Copies of the plans may be obtained at the office of the owner upon a non-refundable payment of \$30.00 for each set.

The City Of Clemson Reserves The Right to reject any or all bids or waive any informalities in the bidding.

Contractors Submitting Bids Shall Be Properly Licensed at the date of the bids & in the State of South Carolina to bid & perform the work on which the bid is submitted.

City of Clemson
Utilities Department
300 Cochran Road
Clemson, SC 29631

**WEST RADIO DRIVE ROADWAY
IMPROVEMENTS - PHASE II****BID NO. 2007-23**

Sealed Bids Will Be Publicly Received for the construction of West Radio Drive Roadway Improvement Project - Phase II. All bids will be subject to the conditions stated in the bid document.

Time Limit: 210 Calendar Days

Description: The West Radio Drive Roadway Improvement Project - Phase II consists of the widening of West Radio Drive from 3 to 5 lanes from David McLeod Blvd (I-20 Business Spur) to Woody Jones Blvd. Curb & gutter & sidewalks will be added through the majority of this section of West Radio Drive, slope corrections will be made, & a closed drainage system will be constructed. Between Woody Jones Blvd. & Ebenezer Road (S-21-112), West Radio Drive will be widened to 3 lanes, with the milling & overlaying of the existing pavement & replacement of ditches.

Bid Opening Date/Time: Tuesday, October 16, 2007 at 2:00 pm

Location For The Receipt Of Bids: City / County Complex BB, Purchasing / Contracting Office, 180 N. Irby Street, Room 602, Florence, SC. Electronic bids will not be accepted.

Contract Documents Including Drawings & technical specifications are available for review at the office of the engineer. Bidders, suppliers, & subcontractors may purchase contract documents from the engineer for bidding purposes at a cost of \$250 per set. No refund will be made. Please provide current mailing & street addresses, telephone, & fax numbers when ordering contract documents.

Engineer: Hayes, Seay, Mattern & Mattern, Inc., 181 East Evans Street, Suite 23, BTC-105, Florence, SC 29506, (843) 669-4491, Fax (843) 664-2881

A Bid Bond In The Amount of 5% of the contractor's bid shall accompany the bid proposal. A performance & payment bond, each in the amount of 100% of the contract price will be required of each successful bidder. The successful bidder will be required to execute a standard form of contract for construction & to furnish the required performance & payment bonds within ten (10) days after written notice of formal award of contract. Work will be required to commence within ten (10) days of written notice to proceed by the engineer.

No Bid Will Be Considered unless the bidder is legally qualified under the state of South Carolina Tax License & License requirements; S. C. Code 1952, Volume V, Chapter 8, Section 56-410 through Section 56-428, as amended.

Interested Bidders Must Be Pre-Qualified to bid work let by the South Carolina Department of Transportation in accordance with R63.300, Code of Laws of South Carolina (1976) Regulations as amended. The work will be accomplished in accordance with the SCDOT standard specifications for Highway Construction except as noted otherwise in supplemental specifications or in special provisions & conditions.

No Bid May Be Withdrawn for a period of sixty (60) days after the bid opening date.

In Order To Ensure A Sincere & Reasonable Effort on the contractor's part to accomplish the work in a timely fashion, delay damages due to inconveniences to the owner for work not being accomplished on time will be at the rate of five hundred dollars (\$500.00) per day. The Contractor should realize that delays due to bad weather, materials, & such, not under the control of the contractor will be considered by the City of Florence for time extension.

The City Of Florence Welcomes Submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This Solicitation Does Not Commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

DEMOLITION FOR MAULDIN CULTURAL CENTER

Owner: Greenville County Redevelopment Authority

Separate Sealed Bids For the Demolition For Mauldin Cultural Center will be received by the Greenville County Redevelopment Authority (GCRA) in the Conference Room in Suite 2500 (offices of GCRA) located at 301 University Ridge, Greenville, SC 29601 until 3:00 pm, on October 13, 2007, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of furnishing all materials, equipment & labor necessary for the demolition work for the Mauldin Cultural Center as shown on the drawings & specified in the contract documents. The work generally includes demolition, clearing & grubbing, grading, & electrical service relocation. Deduct items include deduct for hauling & disposal of (1) steel, (2) concrete & masonry, a deduct (3) for not performing electrical service relocation work, & an adder for reinforcement of an existing foundation wall to remain, after design & reinforcement by contractor, & function as a retaining wall & screen wall.

Comply with the president's executive order no. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin. Bidder must make positive efforts to use small & minority owned businesses. The Information for bidders, bid form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- Owner: Greenville County Redevelopment Authority
- AGC Offices: Greenville, SC & Charlotte, NC.
- Dodge Plan Rooms: Greenville, SC & Columbia, SC.
- Engineers: JTH Associates, LLC, 3453 Pelham Road, Suite 105, Greenville, SC 29615
- Office of SC Minority Business Development, 1515 Richland Street, Suite C, Columbia, SC 29201

Drawings, Specifications & Contract Documents may be obtained from the office of:

JTH Associates, LLC
3453 Pelham Road, Suite 105
Greenville, SC 29615
Phone (864) 458-3320
Fax (864) 458-3321
E-mail: jthbox@jthassociates.com

Drawings, Specifications & Contract Documents May Be Obtained from the office of JTH Associates, LLC, 3453 Pelham Road, Suite 105, Greenville, SC 29615, upon a non-refundable payment of \$75.00. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; E-mail address & Fax number (if applicable).

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). No bidder may withdraw the bid within ninety (90) days after the actual date of the opening & thereof.

The Owner Reserves The Right to waive any informalities or to reject any or all bids.

EXTENSION OF HORSESHOE ROAD, HILTON HEAD ISLAND, SC

The Town Of Hilton Head Island is requesting bids from qualified contractors for the Construction of Horseshoe Road. Bids will be opened at Town Hall, 1 Town Center Court, Hilton Head Island, SC, at 2:10 pm, October 30, 2007. Sealed bids are due to the Town by 2:00 pm, October 30, 2007. Bids shall be hand carried or delivered by traceable means (i.e. Federal Express etc.) to the receptionist at The Town of Hilton Head Town Hall, One Town Center Court, Hilton Head Island, SC 29928-2701. All bids must be clearly marked on the outside of the sealed envelope with the following label: "Construction of Horseshoe Road-Bid - IFB 2007-57"

This Roadway Construction Project consists of the grading, drainage, paving & miscellaneous construction of the extension of Horseshoe Road (S-294) to connect with US Hwy 278 (William Hilton Parkway). Gross length of project is 0.433 miles.

A Mandatory Pre-Bid Conference Will Be Held at Town Hall, 1 Town Center Court, Hilton Head Island, SC, at 10:00 am, on October 18, 2007, to provide bidders an opportunity to review the site & seek clarification on any aspect of the Scope of Work.

To Obtain A Copy of the Horseshoe Road Construction Project bid documents, contact Scott Liggett at (843) 341-4776.

Bidders Shall Be Licensed to perform the work described herein as required by Section 40-11-10 et seq, South Carolina Code of Laws, 1976 (as amended) & Section 10-1-10 et seq, Code of the Town of Hilton Head Island, SC, 1983 (as amended).

Bids Must Be Accompanied by a certified check or bid bond in an amount equal to at least 5% of the amount of the bid made payable to the owner. Contract performance & payment bonds in the amount of 100% of the contract amount will be required from the selected bidder if the bid exceeds \$100,000.00.

The Owner Reserves The Right to reject any & all bids & to waive any technicalities & formalities. No bidder may withdraw the bid within 60 days after the actual date of the opening & thereof.

Any Bidder Who Qualifies for consideration under the Town's Local Vendor Preference Program should include a copy of their certification

form with their bid. Should you have any questions about this preference, please contact Tom Fultz, Director of Administrative Services at (843) 341-4600 or log on to the Town's Website at www.hiltonheadislandsc.gov.

The Town Of Hilton Head Island does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provisions of services.

CONSULTANT / PROFESSIONAL SERVICES

REQUEST FOR PROPOSALS

Project Name: CODIFICATION SERVICES

Description: Dorchester County, SC, is requesting proposals from qualified firms to provide codification of County Ordinances

RFP Notice Number: 2008-1110-8085-9

Location: Dorchester County, SC

Closing Date/Time: Tuesday, 10/9/07 – 3:00 pm, local time

Place: Dorchester County Purchasing Department, 201 Johnston St., St. George, SC 29477, S. G. Stephens, Jr., CPPO, Procurement Director

Point of Contact: Sandy Lawley, Clerk to County Council, (843) 563-0196 or 832-0196, E-mail slawley@dorchestercounty.net

Proposal Documents: Purchasing Department, S. G. Stephens, Jr., CPPO, Procurement Director, phone (843) 563-0142 or 832-0142, E-mail sste-phensir@dorchestercounty.net

Web Site: www.dorchestercounty.net/Procurement

READVERTISEMENT TO CLARIFY DEADLINE

Description: THE CITY OF ROCK HILL IS SEEKING PROPOSALS FROM AN INDIVIDUAL CONSULTANT OR CONSULTING FIRM(S) TO PROVIDE ENVIRONMENTAL REVIEW SERVICES

Details: The above required by Title 24 CFR Part 58 of the U.S. Department of Housing & Urban Development. The City Manager's Office desires the right combination of knowledge of environmental review procedures for HUD-funded projects, regulatory & statutory compliance awareness, & familiarity with the City's geographic & demographic characteristics

Solicitation Number: PUR64

Delivery Point: Rock Hill

Deadline for Submittals: 10/17/07

Submittal Location: City of Rock Hill, City Manager's Office, 349 Columbia Ave., Rock Hill, SC 29730

Direct Inquiries To: Tracy Smith at tsmith@ci.rock-hill.sc.us

Buyer: Marty Burr

Telephone: (803) 329-5551

Download Request:

www.cityofrockhill.com

EQUIPMENT

Description: OSCILLOSCOPE – DEMO OR NEW – WITH CASE & CONTINUED SUPPORT

Solicitation Number: IFB 6296

Delivery Point: Clemson, SC

Opening Date/Time: 10/16/07 – 3:30 pm.

Must be received by mail or fax.

Fax number is (864) 656-2394

Opening Location: Clemson University, Administrative Services Building, corner of Silas N. Pearman Boulevard & Old Stadium Road, Clemson, SC 29634

Direct Inquiries To: Rhoda Moore, (864) 656-1139 or E-mail her at rhodam@clemson.edu

Web Site to Download Bid:

www.clemson.edu/procurement

Buyer: Ellen S. Gideon, (864) 656-4035 or E-mail egideon@clemson.edu

Description: GEIGER OFFICE FURNITURE

Solicitation Number: 6293

Site Visit: Optional

Delivery Point: CU Restoration Office, 1360 Truxton Ave., Charleston, SC 29405

Bid Opening Date/Time: 10/11/07 – 3:00 pm, ET

Bid Opening Location: Clemson University, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634

Direct Inquiries To: Rhoda Moore, (864) 656-1139 or E-mail her at rhodam@clemson.edu

Web Site to Download Bid:

www.clemson.edu/procurement - click on "Bids"

Buyer: Kylene B. Holbrook, CPPB, phone (864) 656-2392 or E-mail kgravle@clemson.edu

Description: ONE EACH ANAEROBIC INCUBATION CHAMBER

Solicitation Number: USC-RFQ-1118-RB

Delivery Point: Columbia, SC

Opening Date/Time: 10/16/07 – 3:00 pm. Not a public bid opening

Opening Location: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

Bid Request: The Request for Quotation package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call

the USC bid line at (803) 777-0255

Buyer: Reed Bickers

Description: POLYCARBONATE / STAINLESS STEEL WIRE MOUSE CAGES & ACCESSORIES

Solicitation Number: USC-RFQ-1119-RB

Delivery Point: Columbia, SC

Opening Date/Time: 10/17/07 – 3:00 pm. Not a public bid opening

Opening Location: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

Bid Request: The Request for Quotation package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Reed Bickers

Description: NEW REFRIGERATION UNIT – TEMPERATURE CONTROL SYSTEM – INSTALLED ON 48-FOOT SINGLE COMPARTMENT TRAILER

Solicitation Number: 354276-10/10/07-M

Delivery Point: SC Dept. of Corrections, Division of Transportation, 4424 Broad River Rd., Columbia, SC 29210

Bid Opening Date/Time: 10/10/07 – 1:00 pm

Bid Opening Location: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., Second Floor, Columbia, SC 29210

Direct Inquiries to Buyer: Melissa Mims, mims.melissa@doc.state.sc.us or (803) 896-1935

Description: FOUR NEW CENTURY + MEDICAL / SURGICAL BED SYSTEMS, PACKAGE CP-300

Solicitation Number: 0901

Delivery Point: SC Vocational Rehabilitation Evaluation Center, 1400 Boston Ave., West Columbia, SC 29170

Bid Opening Date/Time: 10/9/07 – 8:30 am

Bid Opening Location: SC Vocational Rehabilitation, Purchasing Dept., 1410 Boston Ave., Columbia, SC 29170

Direct Inquiries/Bid Request to Buyer: Mike Cupp, (803) 896-6520

Description: FURNISH & DELIVER NEW CRAWLER TRACTORS

Solicitation Number: 7-0910-08

Delivery Point: Columbia, SC

Opening Date/Time: 10/10/07 – 11:00 am, local time

Opening Location: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212
Direct Inquiries To: Doug Mills, (803) 896-8842
Bid Request: Melissa Fleming, (803) 896-8836
Buyer: Melissa Fleming

Description: TWO 95-110 H.P. TRACK DOZERS
Solicitation Number: B007222JJ
Delivery Points: SCDNR, Bonneau Ferry, Highway 402, Bonneau Ferry Road, Cordsville, SC, & SCDNR, Santee Coastal Reserve, 220 Santee Gun Club Rd., McClellanville, SC 29458
Bid Opening Date/Time: 10/25/07 – 11:00 am
Bid Opening Location: SC Dept. of Natural Resources, 1000 Assembly St., Room 242-A, Columbia, SC
Buyer: James H. Jackson
Bid Request Line: (803) 734-8452
Bid Request Via Web Page:
<http://www.dnr.sc.gov/admin/procure/bulletin.html>

Description: JANITORIAL EQUIPMENT FOR SCHOOLS
 TRANSITIONING TO IN-HOUSE CUSTODIAL PROGRAMS
Solicitation Number: 0708-14
Delivery Points: Four schools within Horry County
Bid Opening Date/Time: Thursday, 10/11/07 – 3:30 pm
Bid Opening Location: Horry County Schools' Procurement Dept., Portable 403, 1605 Horry St., Conway, SC 29527
Direct Inquiries to Buyer:
 Darlyn Adams, CPPPO, E-mail
dadams@do.hcs.k12.sc.us
Telephone: (843) 488-6942
Download Solicitation From:
<http://apps.hcs.k12.sc.us/apps/procure>

Description: PROVIDE & DELIVER HYDRAULIC EXCAVATOR, UNDER A TERM CONTRACT, IN ACCORDANCE WITH THE SPECIFICATIONS, CONDITIONS & PROVISIONS AS APPLICABLE TO THIS SOLICITATION. ALL PRICES ARE TO INCLUDE ALL APPLICABLE SHIPPING COSTS. CONTRACT MAY BE AWARDED TO ONE OR MORE VENDORS, WHICHEVER IS MOST ADVANTAGEOUS TO THE COUNTY
Solicitation Number: B08017-10/18/07B
Delivery Point: Lexington County
Opening Date/Time: 10/18/07 – 3:00 pm

Opening Location: Lexington County Administration Building, Procurement Conference Room, 212 South Lake Dr., Lexington, SC
Direct Inquiries To: Janice Bell, CPPB
Telephone: (803) 785-8385
E-mail: jbelle@lex-co.com
Web Site: www.lex-co.com

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED BIDS FOR ONE WORKHORSE STEP VAN
Solicitation Number: 107-26-10-4
Due Date/Time: 10/4/07 – 3:30 pm
Submit To: School District of Pickens County, Attn.: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Rd., Easley, SC 29640
Bid Request:
www.pickens.k12.sc.us/procurement
Inquiries: Jan Petersen, E-mail
JanPetersen@pickens.k12.sc.us
 or phone (864) 855-8150, Ext. 143

INVITATION FOR BIDS

Solicitation Number: IFB No. 4143-08M
Description of Work: PURCHASE OF ONE (1) COMPACT MOTOR GRADER
Due Date/Time: Wednesday, 10/10/07 – 3:00 pm
Location: Charleston County Procurement Department, 4045 Bridge View Dr., Suite B250, North Charleston, SC 29405
To Obtain a Copy of This Solicitation:
 You may download a copy from our web site at
www.charlestoncounty.org or
 please contact the Procurement Department at (843) 958-4750

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of bids submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of bids received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

Description: HEATING SYSTEM
Solicitation Number: Q-138
Delivery Point: Latta, SC
Site Visit: Mandatory, Call Rod Boyette, (803) 331-6041, for an appointment
Opening Date/Time: 10/12/07 – 11:30 am
Location: SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 502, Columbia, SC

Bid Request: Dale Edwards, (803) 734-8230 or Rhoda Bigham, (803) 734-8228
Buyer: Dale Edwards

PUMPER FOR CITY OF EASLEY FIRE DEPARTMENT

The City of Easley Fire Department is accepting bids for a 2007/2008 class A pumper. Bid packets will be available for pick up at the Easley Fire Department Administrative Office located at 310 Popefield Road, Easley, SC.

Deadline for packet pick up is October 10, 2007 at 5:00 pm.

The deadline for bids is Wednesday October 31, 2007, at 3:00 pm.

The bid opening will be October 31, 2007, at 3:00 pm, at Easley City Hall located at 201 North First Street, Easley, SC.

Project Title: NON-CDL 55' FOOT WORKING HEIGHT HYDRAULIC ARTICULATING NON-OVER CENTER BUCKET TRUCK.

Bid No.: DSC/4312/07

Sealed bids will be received by the Town of Summerville office of the Town Administrator until 10:00 am, on Friday, October 5, 2007, at which time they will be publicly opened & read. Opening will be held in the conference room located at Summerville Town Hall, 104 Civic Center, Summerville, SC 29483.

Bids will be opened & publicly read for furnishing one (1) Non-CDL 55' Foot Working Height Hydraulic Articulating Non-Over Center Bucket Truck for the Town of Summerville, Bid No. DSC/4312/07. Bid documentation may be obtained at the Purchasing Agent's office at 104 Civic Center, Summerville, SC 29483, (843) 851-4205

Return sealed bids marked "Bucket Truck DSC/4312/07" to

Town of Summerville
 Attention: Carmen Reynolds
 Purchasing Agent
 104 Civic Center
 Summerville, SC 29483

Direct inquiries to (843) 851-4205
creynolds@summervillesc.gov.

The Town of Summerville reserves the right to reject any & all bids, to waive all formalities & to award the contract, as it appears to be in the best interest of the Town of Summerville. The right is also reserved to hold any & all bids for a period not exceeding sixty days (60) days from the opening thereof.

INFORMATION TECHNOLOGY MANAGEMENT

Description: GALAXY SOFTWARE
PREMIER SUPPORT
COVERAGE

Solicitation Number: 08-IOP-04

Delivery Point: Columbia, SC

Opening Date/Time: 10/4/07 – 12:00 pm

Opening Location: Budget & Control
Board, Internal Operations, 1201
Main St., Ste. 700, Columbia, SC
29207

Direct Inquiries To: Bob Davis, (803) 737-0555

Buyer: State Retirement Systems

Description: AVID EXPRESS
PRO EDITING SYSTEM

Solicitation Number: 05480

Site Visit: Yes. Call buyer for appointment

Delivery Point: 631 Hampton St., Colum-
bia, SC 29201

Bid Opening Date/Time: 10/10/07 – 2:00
pm

Bid Opening Location: SC Employment
Security Commission, Room 101,
1550 Gadsden St., Columbia, SC
29201

Direct Inquiries to Buyer: Michael John-
son

Telephone: (803) 737-2401

Description: GW-ARCHIVE SOFTWARE
& SUPPORT MAINTENANCE

Solicitation Number: Q-136

Delivery Point: Columbia, SC

Opening Date/Time: 10/10/07 – 11:00 am

Opening Location: SC Department of
Education, 1429 Senate St.,
Room 501, Columbia, SC 29201

Direct Inquiries To: Teresa Livingston,
(803) 734-8428, or Paula Proctor,
(803) 734-8231

Buyer: Teresa Livingston

Description: FLUKE OPTIVIEW SERIES III
NETWORK ANALYZER &
ASSOCIATED MAINTENANCE

Solicitation No.: RFQ-32518-10/16//2007-
TC

Delivery Point: Columbia, SC

Closing Date/Time: 10/16/07 – 2:30 pm

Closing Location: SC Department of
Health & Environmental Control,
2600 Bull St., Columbia, SC

Bid Request:

<http://www.scdhec.gov/procurement>
[nt](http://www.scdhec.gov/procurement)

Buyer: Tripp Clark, (803) 898-3485

Description: ACTIVITY ACCOUNTING
SOFTWARE

Solicitation Number: RFP08-0120

Delivery Point: Orangeburg-Wilkinson High
School

Bid Opening Date/Time: 10/9/07 – 11:00
am

Bid Opening Location: Orangeburg Con-
solidated School District Five, Of-
fice of Finance, 578 Ellis Ave.,
Orangeburg, SC 29115

Direct Inquiries to Buyer: Jayne Herron

Telephone: (803) 533-7963

SUN HARDWARE FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from
qualified vendors for the following: "Sun Hard-
ware."

Bid information can be picked up from the City of
Columbia Purchasing Division, 1136 Washington
St., Fourth Floor, Columbia, SC 29201, or log on
to www.columbiasc.net or call (803) 545-3470
between the hours of 8:30 am – 5:00 pm.

Bid Number: 00019-07-08.

Bid Deadline: 10/12/07 – 2:00 pm.

ORACLE ANNUAL SUPPORT AGREEMENT FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from
qualified vendors for the following: "Oracle Annual
Support Agreement."

Bid information can be picked up from the City of
Columbia Purchasing Division, 1136 Washington
St., Fourth Floor, Columbia, SC 29201, or log on
to www.columbiasc.net or call (803) 545-3470
between the hours of 8:30 am – 5:00 pm.

Bid Number: 00017-07-08.

Bid Deadline: 10/12/07 – 4:00 pm

SAGE MAS 90 ERP SOFTWARE SYSTEM For C.M.R.T.A.

The Central Midlands Regional Transit Authority
(CMRTA) is soliciting competitive bids for the
procurement of Sage MAS 90 ERP Software.
CMRTA intends to purchase a Windows-based
accounting software system, which includes exist-
ing data conversion & other consulting services.

Detailed specifications & contract requirements
can be accessed by contacting Ms. Daphne Giv-
ens at (803)255-7133 or daphneg@gocmrta.com.
Specifications / contract documents will be avail-
able on or before October 1, 2007. All inquiries
regarding clarification of technical specifications &
configurations shall be provided in writing by no
later than 4:00 pm, on October 8, 2007, & shall be
directed to Ms. Daphne Givens, Accounting /
Finance Manager, CMRTA. Emailing questions /
clarifications is acceptable & advised.

Due Date: Bids must be received by CMRTA on or
before 12:00 Noon, Monday, October 15, 2007.
Bids received after the prescribed due date & time

will not be considered for contract award by the
CMRTA.

Disadvantaged business enterprises are encour-
aged to submit bids for this procurement & other
software manufacturers are encouraged to pro-
cure goods & services from disadvantaged busi-
ness enterprises.

CMRTA reserves the right to reject any & all bids if
it is in the best interest of CMRTA to do so. Any
contract resulting from this solicitation is contin-
gent upon the availability of federal, state & local
funds.

MAINTENANCE / REPAIR

Description: ROOF REPAIR

Solicitation Number: Q-135

Delivery Point: North Charleston, SC

Site Visit: Mandatory, Call Drew Williams,
(843) 740-1640, for an appoint-
ment

Opening Date/Time: 10/12/07 – 11:00 am

Location: SC Dept. of Education Office of
Purchasing, 1429 Senate St.,
Room 502, Columbia, SC

Bid Request: Dale Edwards, (803) 734-
8230 or Rhoda Bigham, (803)
734-8228

Buyer: Dale Edwards

Description: ELEVATOR MAINTENANCE
SERVICE CONTRACT

AT S.C.D.P.S. / S.C.D.M.V.

HEADQUARTERS

IN BLYTHEWOOD, SC

Solicitation Number: IFB08-237770

Site Visit: Mandatory. 10/11/07 – 9:30 am
in SCDPS Lobby, 10311 Wilson
Blvd., Blythewood

Opening Date/Time: 10/19/07 – 2:00 pm

Opening Location: SC Dept. of Public
Safety, Procurement Office,
10311 Wilson Blvd., Bldg. D1,
Blythewood, SC 29016

Direct Inquiries to Buyer: Steve Pullie,
(803) 896-8040

Download Solicitation From:

<http://www.scdps.org/bids.asp>

PREVENTIVE MAINTENANCE FOR TELESCOPING BLEACHERS

Beaufort County School District is soliciting
quotes for Preventive Maintenance for
Telescoping Bleachers. Specifications may
be obtained by contacting Jack Thompson,
Maintenance General Manager, at
Jack.Thompson@beaufort.k12.sc.us,
or (843) 322-0713.

MINOR CONSTRUCTION

Description: OIL RECYCLE
CONTAINMENT AREA CANOPY
Solicitation Number: 2080036GD
Site Visit: None
Delivery Point: North Myrtle Beach, SC
Bid Opening Date/Time: 10/15/07 – 3:00 pm
Bid Opening Location: City of North Myrtle Beach, Support Services Building, 1120 2nd Ave. South, North Myrtle Beach, SC 29582
Direct Inquiries to Buyer: Loy Williford
Telephone: (843) 280-5577

Description: HOME MODIFICATIONS
Details: Modify bathroom, make door to room off bathroom 36", also door to computer room 34" or 36," change outside front doorway to 36" with storm door
Site Visit: Call for directions
Delivery Point: Vance, SC
Bid Opening Date/Time: 10/15/07 – 10:00 am
Bid Opening Location: Orangeburg County Disabilities & Special Needs Board, PO Box 1812, 2785 Magnolia St. NE, Orangeburg, SC 29118
Direct Inquiries To: Sheila E. Byrd-Berry
Buyer: Orangeburg County Disabilities & Special Needs Board
Telephone: (803) 539-3821, Ext. 2257

RE-FLOORING OF ORANGEBURG AREA DEVELOPMENT CENTER

REQUEST FOR QUOTES

Orangeburg County is seeking Request for Quotes from general license contractors for the encapsulating of the existing gym floor at the Orangeburg Area Development Center Building, 1060 Pineland Street, Orangeburg, SC 29115. Orangeburg County (Owner) will furnish only the flooring.

A pre-bid conference is scheduled for September 28, 2007 at 10:00 am, at the facility address above. The pre-bid conference isn't mandatory, but strongly recommended. All quotes must be received by 2:00 pm on October 9, 2007, at the Orangeburg County Purchasing Department, 1437 Amelia Street, Orangeburg, SC 29115. Bid packages may be obtained by contacting Jannella S. Shuler, (803) 533-6121, or e-mail jshuler@orangeburgcounty.org.

All envelopes or packages must be clearly marked with bid name, "FY08-1009 OADC Flooring Project;" & the General Contractor License Number. The county reserves the right to accept or reject any & or all bids.

REBID

WEEKS TENNIS COURT ELECTRICAL WORK

Sealed proposals will be received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until 2:00 pm., local time, October 11, 2007, at which time & place they will be publicly opened & read.

The work to be done consists of performing all labor & furnishing materials & equipment necessary for completion of the following work: Contactors, conduit, concrete pole base for one (1) decorative light, wiring, & direct burial of poles per plans & specifications for the four (4) proposed tennis courts at the Weeks Tennis Center on Two Notch Road. The City of Aiken will furnish poles, light fixtures, & bulbs.

The attention of the bidder is invited to certain legal requirements of the State of South Carolina with reference to the general contractor's license, the provisions of which must be fully met before his bid is received & considered

The contractor will be required to purchase a City of Aiken business license. No additional pay item will be allowed for the cost of the license.

All Proposals must be accompanied by a certified check, or a bid bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

A contract performance bond & payment bond, each in an amount equal to one hundred percent (100%) of the agreement amount will be required of the successful bidder.

No submitted bid may be withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

Specifications & Contract Documents may be examined at the City Engineer's office at the Engineering & Public Works Administration Building, 245 Dupont Drive, Aiken, SC. Drawings, Specifications & Contract Documents may be obtained from the City Engineer's Office upon deposit of twenty-five dollars (\$25) for each set.

Questions concerning the bid must be addressed to the City Engineer at (803) 642-7610.

The right is reserved to accept or reject any or all bids & to waive informalities.

PRINTING

Description: PRINTING OF TR310 FORM
Solicitation Number: RFQ08-227466
Delivery Point: Blythewood, SC
Opening Date/Time: 10/15/07 – 2:00 pm
Opening Location: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., Bldg. D1, Blythewood, SC 29016
Direct Inquiries to Buyer: Steve Pullie, (803) 896-8040
Download Solicitation From:
<http://www.scdps.org/bids.asp>

Description: INSPECTION DECALS
Solicitation Number: Q-137
Delivery Point: Columbia, SC
Opening Date/Time: 10/10/07 – 11:00 am
Opening Location: SC Department of Education, 1429 Senate St., Room 501, Columbia, SC 29201
Bid Request: Teresa Livingston, (803) 734-8428, or Paula Proctor, (803) 734-8231
Buyer: Teresa Livingston

SERVICES

Description: ANNUAL CONTRACT –
SEALED BID – EMPLOYMENT
BACKGROUND CHECKS –
CRIMINAL, MOTOR VEHICLE,
DRUG, ETC
Solicitation Number: SB6287
Delivery Point: Clemson, SC
Opening Date/Time: 10/16/07 – 2:00 pm
Opening Location: Clemson University, Administrative Services Building, corner of Silas N. Pearman Boulevard & Old Stadium Road, Clemson, SC 29634
Direct Inquiries To: Rhoda Moore, (864) 656-1139 or E-mail her at rhodam@clemson.edu
Web Site to Download Bid:
www.clemson.edu/procurement
Buyer: Ellen S. Gideon, (864) 656-4035 or E-mail egideon@clemson.edu

Description: CARPET REPLACEMENT
PROJECT FOR H.P.A.C.
THEATER
Solicitation Number: USCU-RFQ-
DE092507
Delivery Point: USC Upstate, Spartanburg, SC 29303
Bid Opening Date/Time: 10/11/07 – 10:00 am
Bid Opening Location: University of South Carolina – Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303
Bid Request: (864) 503-5771 or delinger@uscupstate.edu
Buyer: Denis W. Ellinger

Description: CUT AN OPENING
ON AN EXISTING BUILDING
AT CAMP HARRY DANIELS,
ELLOREE, SC, TO HOUSE
THE 1890 MOBILE UNIT
Solicitation Number: 744004-300032-
70217-10/15/07
Site Visit: Not mandatory. 10/8/07 – 10:30 am. Meet at SC State University, Office of Procurement Services, Crawford-Zimmerman Building, Room 168, Orangeburg, SC

Bid Opening Date/Time: 10/15/07 – 2:00 pm

Bid Opening Location: SC State University, Office of Procurement Services, Room 168, Crawford-Zimmerman Building, 300 College St. NE, Orangeburg, SC 29117

Direct Inquiries to Buyer: Valoria Buskey White

Telephone: (803) 536-7199

Description: PROVIDE LABOR & MATERIALS TO REMOVE, REINSTALL & ADJUST THE C.T.'S ON THE FOUR BREAKERS ON THE CITADEL'S CAMPUS HIGH-VOLTAGE SUBSTATION

Solicitation Number: Q8022-JW-10/25/2007

Site Visit: By appointment only. Site visits may be made by contacting John Walker at (843) 953-6861 or James Grigg at (843) 953-7962

Delivery Point: Charleston, SC

Opening Date/Time: 10/25/07 – 3:00 pm

Opening Location: Procurement Dept., Central Supply Warehouse, the Citadel, 171 Moultrie St., Charleston, SC 29409

Direct Inquiries to Buyer: John Walker, (843) 953-6861 or E-mail John.Walker@citadel.edu

Download Solicitation From: <http://citadel.edu/proc/purchasing/solicitations.html>

Description: REPLACE PIPING ON THE FIRE SPRINKLER AT LANCASTER M.H. CLINIC

Solicitation Number: Q0046-07-JS

Site Visit: By appointment only. Bidders must request a copy of the solicitation before requesting appointment

Delivery Point: Lancaster, SC

Bid Opening Date/Time: 10/16/07 – 3:15 pm

Bid Opening Location: SC Dept. of Mental Health, Office of Procurement, Room 201, 2414 Bull St., Columbia, SC 29201

Direct Inquiries to Buyer: Julie Scott

Bid Request: Ashley Bishop

Telephone: (803) 898-8481

Description: PROVIDE FAMILY SUPPORT NETWORKS FOR SC DEPARTMENT OF MENTAL HEALTH

Solicitation Number: P0025-07-JM

Delivery Point: Statewide

Opening Date/Time: 10/25/07 – 3:15 pm

Opening Location: SC Dept. of Mental Health, Office of Procurement, Room 201, 2414 Bull St., Columbia, SC 29201

Direct Inquiries To: Ashley Bishop, (803) 898-8481

Buyer: Johanne Martin, (803) 898-8481

Description: GREASE EXHAUST HOOD CLEANING

Solicitation Number: BT2008-1

Delivery Point: Lexington School District One schools

Bid Opening Date/Time: 10/11/07 – 3:00 pm

Bid Opening Location: Lexington School District One, Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

Bid Request: (803) 808-4766 or E-mail cadkins@lexington1.net – include company name, contact name, street address, city, state, zip, phone number, E-mail address, solicitation name & number

Buyer: Tracy Lucas

Description: TAXI CAB SERVICES

Solicitation Number: 88-08-0844

Delivery Point: Columbia, SC

Opening Date/Time: 10/11/07 – 2:00 pm

Location: Richland School District One, Procurement Services, 201 Park St., Columbia, SC

Direct Inquiries/Bid Request To Buyer: Stacy Gregg, (803) 231-7039, Fax (803) 231-7042 or sgregg@richlandone.org

Website From Which To Download Solicitation:

www.richlandone.org/departments/procurement_services/index.htm

TRANSPORTATION SERVICES FOR AGENCIES IN CLARENDON, KERSHAW, LEE, & SUMTER COUNTIES

The purpose of this notice is to provide the opportunity for public or private transportation providers to submit a quote & or bid for transportation services for agencies located within Clarendon, Kershaw, Lee, & Sumter Counties South Carolina. Those Public or Private Transportation providers wishing to submit a quote or a bid for transportation services should submit their quote or bid to the appropriate agencies by October 19, 2007.

The Agencies requesting a quote or bid for transportation services have recently applied for the Fiscal Year 2007 – 2008 Federal Transportation Administration (FTA) Section 5310 Elderly & Persons with Disabilities Transportation Program. The agencies requesting transportation services are identified below within the county they serve.

- Clarendon County: Council on Aging; & Disabilities & Special Needs Board
- Kershaw County: Council on Aging; & Board of Disabilities & Special Needs
- Lee County: Council on Aging; & Disabilities & Special Needs Board
- Sumter County: Sumter Senior Services; Disabilities & Special Needs Board; & National Federation of the Blind – Sumter Chapter

Specific questions should be addressed to Mr. O.J. Papucci, Santee-Lynches Regional Council of Governments, PO Box 1837, Sumter SC, 29151, (803) 775-7381, Fax (803) 773-9903 or sltransit@slcoq.org prior to the date to submit a quote or bid to the respective agencies.

SUPPLIES

Description: PROVIDE THE CITADEL 150 NEW UPHOLSTERED METAL CADET ARMCHAIRS, PER SPECIFICATIONS

Solicitation Number: Q8020-JW-10/23/2007

Delivery Point: Charleston, SC

Opening Date/Time: 10/23/07 – 3:00 pm

Opening Location: Procurement Dept., Central Supply Warehouse, the Citadel, 171 Moultrie St., Charleston, SC 29409

Direct Inquiries to Buyer: John Walker, (843) 953-6861 or E-mail John.Walker@citadel.edu

Download Solicitation From: <http://citadel.edu/proc/purchasing/solicitations.html>

Description: PROVIDE THE CITADEL 50 METAL FOUR-DRAWER CHESTS, PER SPECIFICATIONS

Solicitation Number: Q8021-JW-10/24/2007

Delivery Point: Charleston, SC

Opening Date/Time: 10/24/07 – 3:00 pm

Opening Location: Procurement Dept., Central Supply Warehouse, the Citadel, 171 Moultrie St., Charleston, SC 29409

Direct Inquiries to Buyer: John Walker, (843) 953-6861 or E-mail John.Walker@citadel.edu

Download Solicitation From: <http://citadel.edu/proc/purchasing/solicitations.html>

Description: CLASSROOM FURNITURE

Solicitation Number: MTC-0561

Delivery Point: West Columbia, SC

Opening Date/Time: 10/8/07 – 11:00 am

Opening Location: Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170

Bid Request: (803) 822-3209

Buyer: Miley Corley

Description: TERM CONTRACT TO PROVIDE .223 CALIBER & #5 TURKEY AMMUNITION

Solicitation Number: 347550-10/9/07-M

Delivery Point: SC Dept. of Corrections, Training Academy, 4446 Broad River Rd., Columbia, SC 29210

Bid Opening Date/Time: 10/9/07 – 1:00 pm
Bid Opening Location: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., Second Floor, Columbia, SC
Direct Inquiries to Buyer: Melissa Mims, mims.melissa@doc.state.sc.us, or (803) 896-1935

INTENT TO SOLE SOURCE

Description: PURCHASE 50,000 GALLONS OF SMOKELESS FUEL USED IN TRAINING FIREFIGHTERS
Solicitation Number: Sole Source
Delivery Point: SC Fire Academy, 141 Monticello Trail, Columbia, SC 29204
Bid Opening Date/Time: 10/11/07 – 3:00 pm
Bid Opening Location: SC Department of Labor, Licensing, & Regulation, Room 101-22, Kingstree Building, 110 Centerview Dr., Columbia, SC 29210
Direct Inquiries to Buyer: Larry Ladue, (803) 896-4334

Description: MEN'S & LADIES' SHOES
Solicitation Number: 52705
Delivery Point: SCDJJ, 4678 Broad River Rd., Columbia, SC 29210
Bid Opening Date/Time: 10/16/07 – 10:00 am
Bid Opening Location: SC Department of Juvenile Justice, 100 Executive Center Dr., Purchasing Dept., Santee Bldg., Suite 210, Columbia, SC 29210
Direct Inquiries to Buyer: Ruthie H. Bishop, CPPB, (803) 896-5649
Bid Request: Amber Whitaker or Mary Elizabeth Lee, (803) 896-5649

Description: GAMES, D.V.D.'S, CURRICULUM MODULES, LITERATURE
Solicitation Number: Q0043-07-PK
Delivery Point: Columbia, SC
Opening Date/Time: 10/16/07 – 3:15 pm
Opening Location: SC Dept. of Mental Health, Office of Procurement, Room 201, 2414 Bull St., Columbia, SC 29201
Bid Request: Ashley Bishop, (803) 898-8481
Buyer: Patsy Keefe

Description: A.A.S.T. MEDIA FURNITURE
Solicitation Number: 0708-17
Delivery Point: Academy, Arts, Science & Technology
Bid Opening Date/Time: Tuesday, 10/9/07 – 3:30 pm

Bid Opening Location: Horry County Schools' District Office, Procurement Office, Portable 401, 1605 Horry St., Conway, SC 29527
Direct Inquiries to Buyer: Maurice Jackson, phone (843) 488-6929 or fax (843) 488-6939 or E-mail mjackso@do.hcs.k12.sc.us
Download Bid From: <http://apps.hcs.k12.sc.us/apps/pr otrac>

Solicitation Number: IFB No. 4141-08M
Description of Work: MISCELLANEOUS CUSTODIAL PRODUCTS FOR CHARLESTON COUNTY DETENTION CENTER
Pre-Bid Conf.: Mandatory. Tuesday, 10/9/07 – 9:00 am at Public Service Building, 4045 Bridge View Dr., Ste. B251, North Charleston, SC 29405
Due Date/Time: Thursday, 10/18/07 – 3:00 pm
Location: Charleston County Procurement Department, 4045 Bridge View Dr., Suite B250, North Charleston, SC 29405
To Obtain a Copy of This Solicitation: You may download a copy from our web site at www.charlestoncounty.org or please contact the Procurement Department at (843) 958-4750

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of bids submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of bids received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

LAPTOP MOUNTS FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Laptop Mounts."

Bid information can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or log on to www.columbiasc.net or call (803) 545-3470 between the hours of 8:30 am – 5:00 pm.

Bid Number: 00021-07-08.

Bid Deadline: 10/12/07 – 3:00 pm.

FOR SALE

2003 DODGE DURANGO & PANASONIC DIGITAL PHONE SYSTEM

Florence County, SC is selling a 2003 Dodge Durango & a Panasonic Digital Phone System. Auctions will start on September 25, 2007 at 3:00 pm, local time, for both items. The Dodge Durango auction will end on October 3, 2007, at 3:00 pm, local time, & the Panasonic Phone System auction will end on October 10, 2007, at 3:00 pm.

The sale will be conducted through GovDeals, www.govdeals.com, an online auction service for government surplus. Local bidders are encouraged to log onto the web site to bid. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at www.govdeals.com. Bids will only be accepted through the web site. Items for sale will be posted continuously on the web & can be accessed through the County's website at www.florenceco.org or directly through www.govdeals.com.

Citizens can see the items before they purchase by making an appointment with Rodney Fullard at (843) 665-3047 or they can view the items directly through www.govdea1s.com 24/7 without having to be bothered by weather or schedule conflicts.

Florence County
 Procurement Department
 Alice C. Bailey, (843) 665-3019

NOTICES

GOT COMMENTS?

State Procurement Office
 State Engineer's Office
 Office Of Audit & Certification
 Office Of Program Support

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- A. Customer Comment System: <http://www.mmo.sc.gov/MMO/ccs/MMO-ccs-index.phtml>
- B. Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- C. Call to (803) 737-0647
- D. Office visit
- E. E-mail to jaycock@mmo.state.sc.us
- F. Fax to (803) 737-0639

SCBO NOTES

Due to space constraints, the SCBO Notes have not been included in this issue of the South Carolina Business Opportunities. If you need to see a copy of the SCBO notes, check the back of another issue, or email mlfowler@mmo.state.sc.us

STATE CONTRACT GASOLINE TANKWAGON PRICES

Effective September 25, 2007 Through October 1, 2007

LP Gas Average: \$1.3895

GASOLINE

| Tankwagon (less than 7,500 Gallons) | UNITED ENERGY DIST. | |
|-------------------------------------|---------------------|----------|
| | Zone 1 | Zone 2 |
| Unleaded Regular (87 Octane) | \$2.5197 | \$2.5456 |
| Unleaded Mid Grade (89 Octane) | \$2.5878 | \$2.6084 |
| Unleaded Premium (93 Octane) | \$2.7142 | \$2.7630 |

The above gasoline prices include the average terminal prices, contractor's bid factor, inspection fee, SC Road Tax, Environmental Impact Fee, Federal Lust Tax, & Federal Oil Spill Tax.

Prices for **Gasoline Transport, Ultra Low Sulfur Diesel & Biodiesel**, as well as the prices that appear above, are available at <http://www.bcbis.sc.gov/MMO/spo/MMO-spo-fuel-prices.phtm>

Note: Federal regulations mandate that governmental units transition away from low sulfur diesel fuel & begin using lower emission diesel fuels. A State contract for Ultra Low Sulfur Diesel & Biodiesel has been in effect since 3/27/07.

Materials Management Office
1201 Main Street, Suite 600
Columbia, SC 29201

Return Service Requested

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
(803) 737-0686
mlfowler@mmo.state.sc.us

Online SCBO: Effective September 24, 2007, The SC Budget & Control Board's Division of Procurement Services provides online SCBO to the public at no charge at http://www.mmo.sc.gov/MMO/ops/scbo_online/MMO-scbo-online.phtm

Hard Copy: Price: \$125.00/year. Send remittance with full mailing address (including nine-digit Zip Code) to: Materials Management Office, South Carolina Business Opportunities, 1201 Main St., Ste. 600, Columbia, SC 29201

Make checks payable to: Materials Management Office. Please allow 2 weeks for processing.

Address Changes: Send new address with entire mailing label from last issue received to same address as shown above.

FIRST CLASS MAIL
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